

Meeting Minutes
Valley Asphalt Site, Moraine, Ohio
(South Dayton Dump & Landfill)

Meeting Date: May 1, 2013 Meeting Time: 3:00 pm – 3:40 pm

Attendees: ☒ Arp, Jeff (BMI) ☒ Sherrard, John (Dynamac)
☒ Crago, Dan (Valley) ☒ Renninger, Steve (USEPA, Region 5)
☐ Patterson, Leslie (USEPA, Region 5)
☒ Guest: Coleman, Dawn (BMI)
☐ Guest:

Facilitator: ☒ Katherine Beach, Bowser Morner, Inc. (BMI)

Discussions

1. Work Plan-

- a. Work Plan received by USEPA; under review. Steve and John will red-line, add comments and return back to Valley and Bowser by end of week.
- b. Extension for submittal of complete Work Plan approved for May 15, 2013.
- c. Work Plan should address the following issues:
 - i. In lieu of Access Agreement, include language indicating USEPA and its representatives are authorized to access the Site.
 - ii. Include IA and SS sampling during Performance Sampling.
 - iii. Provide detail in Performance Sampling section (§4.4).
 - iv. Clearly define “intrinsically safe” in the Mitigation Plan (§4.0).
 - v. Detail each proposed mitigation system and probe locations (§4.0 and Appendix x).
 - vi. Include item in Project Schedule (§7.0) for demolition activities (within x days).

2. Mitigation Database Summary Review-

- a. Update status, as appropriate, in “Comments” column.
- b. Add new column for Items Discussed During Weekly Meetings; update after each meeting, as appropriate.

3. Standard Conference Day/Time-

- a. Weekly teleconferences will be held each Thursday at 3:00 pm.
- b. Beach has sent standing invitation to meeting.

- c. Beach will send reminder email every Wednesday, including updated Mitigation Summary Database.
- d. Beach will take Minutes each meeting.
- e. Beach will distribute Minutes from each meeting the next working day.
- f. Beach will modify the Mitigation Summary Database and forward to Sherrard by COB each Tuesday.

4. Other-

- a. Sherrard forwarded report "Summary of Results from 2012 Vapor Intrusion Study", Oct. 12, 2012 (thank you!).
- b. QAPP Level II will be required.
- c. During demolition activities, there is no need to purposefully break up the slab (which will be left in place).
- d. Beach to send email (copy all) to Leslie Patterson asking whether there are restrictions in coring into the landfill (restrictions on who may core into the landfill or restrictions on coring into the landfill).
- e. Valley's sister company is a demolition company and will be doing the demolition. Valley wants to move forward with demolition; moving through proper channels addressing possible ACMs, lead paint, etc.
- f. Sherrard and Crago had building-specific comments that will be included in the next draft of the Mitigation Database Summary.

Action Items

- 1. USEPA to complete Work Plan review; send back to Valley. Due 5/3/13.
- 2. Valley to respond to Work Plan comments. Due 5/15/13.
- 3. Valley (Beach) to update Mitigation Summary Database, send to Sherrard. Due 5/7/13.
- 4. Valley (Beach) query L. Patterson i.e.: restrictions of coring into landfill.

Thank you for attending and being prepared. Please let me know if these minutes contain inaccuracies or misstatements.